: CUSHION ASSEMBLY

: D3781041

: PRELIM

: 12/05/2008

080527

× 080515

080515

Monday, 05/05/2008 11:11:58 AM

User:

Linda Lacelle

Process Sheet

Drawing Name

Part Number

Material

Due Date

Description: PACKAGING RESOURCE #1

Drawing Number

Project Number

Drawing Revision

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number

: 39035

Estimate Number

: 13299

P.O. Number

This Issue

: 05/05/2008

: NC·· Prsht Rev. :11 First Issue

Previous Run

Written By

Checked & Approved By

Additional Product

Comment

: Est Rev:

Type

S.O. No. :

08-05-02 new issue DD verified by:EC

: R & D SM/MED FAB

FOR ENGINEERING USE ONLY

Qty:

Each

1 Um:

PROTOTYPI

Seq. #:

Job Number:

Machine Or Operation:

PACKAGING 1

Comment: PACKAGING RESOURCE #1

Pick Packing Kit

2.0

3.0

5.0

1.0

D37813

Cushion

1.0000 Each(s)

1.0000 Each(s)

Nutplate

4.0000 Each(s)

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

B39037 Cushion

batch:

D37811

Supporting Plate

Total:

Comment: Qty.: 1.0000 Each(s)/Unit

Supporting Plate

batch: 339036

4.0 MS21075L3

Comment: Qty.: Nutplate

4.0000 Each(s)/Unit

107279

308.05-17

Total:

Rivet

Comment: Qty.:

8.0000 Each(s)/Unit

Total:

8.0000 Each(s)

Rivet batch:

080515

g

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No		PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:						

QA: N/C Closed: ____ Date: ___

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B	Verification	Approval Chief Eng	Approval QC Inspector	
DATE	STEP	Section A	Section A Initial Action Description Sign		Sign & Date			Section C
					•	,		
					-			

Date: Monday, 05/05/2008 11:11:59 AM User: Linda Lacelle **Process Sheet Drawing Name: CUSHION ASSEMBLY** Customer: CC-DAR01 Dart Aerospace Ltd. Job Number: 39035 Part Number: D3781041 Job Number: Seq. #: Description: Machine Or Operation: SMALL & MEDIUM FAB RESOURCE 1 6.0 SMALL FAB 1 SCOTCH GRIP 1357 High Performence Comment: SMALL & MEDIUM FAB RESOURCE 1 1- assemble nut plate as per dwg D3781 2- bond cushion to supporting plate using Hydra Fast-En DC-13431 adhesive as per dwg D3781 M105623 080515 (DC-13431) batch:__ QC5 7.0 **APPROVAL** Comment: INSPECT WORK TO CURRENT STEP PACKAGING 8.0 PACKAGING RESOURCE #1 ENCINEEDING NO Comment: PACKAGING RESOURCE #1 Identify wiith Dart part # and batch # using a fine point permanent marker on inside of part and S Location: 9.0 QC21 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE 08-06-16 Job Completion POSITIVE REC EFFECTIVE OF U DATE 08:05.30 RELEASED

Dart Ae	rospace L	_td							
W/O:			W	ORK ORDER CHANGES					
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							<u> </u>		
Part No	:	PAR #:	Fault Cate	gory: No	CR: Yes	No DQ	A:	Date:	
				**	QA: N	/C Close	d:	_ Date: _	
NCR:		1	WORK ORD	ER NON-CONFORMANC	E (NCR	(1)			
DATE	STEP	Description of NC		Corrective Action Section B		Verific	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		on C	Chief Eng	QC Inspector
							•		

PROTOTYPE REQUEST FORM

DART Aerospace Ltd.

Product #: D412-761

Job #: 00224A

Date: 08.04.30/

Product Name: FULL VERTICAL REFERENCE DOOR

Requested By:

Design Manager Approval:

Quantity	Part Number	Description	Drawing Date	Material Cert Req'd?	Due Date	Comments	Date Completed
5	D3701-1F	FLOOR DOUBLER	08.04.30	Y	08.05.02	FOR TESTING	
5	D3702-1	FORWARD DOUBLER	08.04.30	Y	08.05.02	FOR TESTING	
5	D3703-1F	AFT DOUBLER	08.04.30	j. Y	08.05.02	FOR TESTING	
5	D3703-3F	AFT CORNER DOUBLER	08.04.30	Y	08.05.02	FOR TESTING	
5	D3703-5	AFT CAP	08.04.30	Y	08.05.02	FOR TESTING	
1	D3785-041	ARMREST WELDMENT	08.04.29	N/A	08.05.12	FOR TESTING	
2	D3785-1	TUBE	08.04.29	Υ	WEEK OF 08.05.05	FOR TESTING	
2	D3785-3	BRACKET	08.04.29	Υ	WEEK OF	FOR TESTING	
2	D3785-5	FIXTURE	08.04.29	Υ	WEEK OF	FOR TESTING	

Dart Ae	rospace Li	ta							
W/O:			WORK ORDER (CHANGES					den en de modern des Miller de ede
DATE	STEP	PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No		PAR #:	Fault Category:	NCR:	Yes	No DQ	A:	Date:	
					QA: N	C Close	d:	_ Date: _	
NCR:		V	VORK ORDER NON-CON	FORMANCE (NCR)			
DATE	STED	Description of NC	Corrective Action	n Section B		Verific	cation	Approval	Approval

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
.,		Description of NC	of NC Corrective Action Section B				Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector			
·											
					į						
	1 1						1				

PROTOTYPE REQUEST FORM

DART Aerospace Ltd.

Product #:	D412-761

Job #: 00224A

Date: 08.04.30

Product Name: FULL VERTICAL REFERENCE DOOR

Requested By:

Design Manager Approval:

Quantity	Part Number	Description	Drawing Date	Material Cert Req'd?	Due Date	Comments	Date Completed
1	D3781-041	CUSHION ASSEMBLY	08.04.29	N/A	08.05.12	FOR TESTING	
2	D3781-1	SUPPORTING PLATE	08.04.29	Y	WEEK OF 08.05.05	FOR TESTING	
1	D3781-3	CUSHION	08.04.29	i N	END OF MAY	GET QUOTE FROM CHESTNUT RIDGE DAN STOW WILL MAKE ONE FOR TESTS	

Dart Aerospa	ce	Ltd
--------------	----	-----

N/O:			W	ORK ORDER CH	ANGES	,	·			
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		• :			- <u>, , , , , , , , , , , , , , , , , , ,</u>		. ,,			
			77.11	·						
Part No	:	PAR #:	Fault Cat	egory:	NC	R: Yes	No DQ	A :	_ Date: _	
						QA: N	/C Close	d:	_ Date: _	
NCR:		,	NORK ORE	DER NON-CONFO	RMANCE	(NCR	2)			
DATE	STEP	Description of NC Corrective Action Section						cation	Approval	Approval
DAIL	JIEF		Initial		Action Description Sign & Date		Section C		Chief Eng	QC Inspector
		Section A	Chief Eng	Chief Eng		Date	_		Office Ling	
		Section A	Chief Eng	Chief Eng		Date			Office Eng	
		Section A	Chief Eng	Chief Eng		Date			Offiel Ling	
		Section A	Chief Eng	Chief Eng		Date			Offier Elig	
		Section A	Chief Eng	Chief Eng		Date			Offier Elig	

